AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
P00006	2004MAY10	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2206A
TACOM WARREN BLDG 231		DCMA BOSTON				
AMSTA-AQ-AHLC KATHLEEN PAPPAGEORGE (586)574-8054		495 SUMMER S BOSTON, MA		138		
WARREN, MICHIGAN 48397-5000		,				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAPPAGEK@TACOM.ARMY.MIL						
EMAIL FAFFAGERGIACOM. ARMI. MIL		S	CD A	PAS NONE	ADP 1	РТ НQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
CURTISS-WRIGHT CONTROLS, INC						
30 PORTER RD LITTLETON, MA. 01460-1414				9B. Dated (See	Item 11)	
				104 Modificat	tion Of Contract	t/Ondon No
			X			VOIGEI 110.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-03-C-		
Code 1XVU0 Facility Code			1	10B. Dated (Se 2003AUG12	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in item 14.	The nour and date s	occincu i	or receipt or On	icis	
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram of	ietter makes referenc	e to the so	oncitation and th	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$.00	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Desi	.iibeu iii		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative C	hongos (si	uch as changes i	n neving office	appropriation data ata)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (si	uch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	)	JUDITH K.	BUSHA	Of Contracting .MIL (586)574		r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004MAY10
(Signature of person authorized to sign)			gnature o	of Contracting C	Officer)	230 1111120
NSN 7540-01-152-8070		30-105-02		<del></del>	STANDARD FO	ORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00006

Page 2 of 5

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-C-N148

Purpose: To authorize and fund the repair of the following IEDBs:

 S/N
 L-0009-S

 S/N
 L-0035-S

 S/N
 L-0041-S

 S/N
 L-0077-S

 S/N
 L-0087-S

 S/N
 L-0101-S

 S/N
 L-0103-S

 S/N
 L-0109-S

 S/N
 L-0152-S

Prior amount of contract: \$649,159.40
Amount of this action: \$ 0.00
New total contract amount: \$649,159.40

- 1. This action is modification P00006, pursuant to contract DAAE07-03-C-N148.
- 2. The purpose of this modification is to authorize and fund the repair of the IEDBs listed above.
- 3. CLIN 0003AD will not be used and CLIN 0003AE is hereby established as a repair CLIN.
- 4. CLIN 0003AC is funded for the repair of the following IEDBs: S/N L-0009-S, L-0035-S L-0041-S, L-0077-S, L-0087-S, L-0101-S, L-0103-S, L-0109-S, L-0152-S.
- 5. This modification revises Section B and  $\ensuremath{\mathtt{G}}$  of the contract.
- 6. This modification formally authorizes the contractor to Block 3 modify these IEDBs after they have been repaired.
- 7. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 8. All other terms and conditions of this contract, except as addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148 MOD/AMD P00006

**Page** 3 **of** 5

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AC	IEDB LRIP 1 - V REPAIRS		LO		\$6,969.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: IEDB LRIP I - V REPAIRS				
	PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA				
	AMS CD: 23106552019				
	This CLIN is funded for the repair of the				
	following IEDBs:				
	S/N: L-0009-S				
	L-0035-S				
	L-0041-S				
	L-0077-S				
	L-0087-S				
	L-0101-S				
	L-0103-S				
	L-0109-S				
	L-0152-S				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 28-JAN-2005				
	\$ 6,969.00				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00006

Page 4 of 5

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	SERVICES LINE ITEM		LO		\$\$4,652.00
	NOUN: IEDB LRIP I-V REPAIRS PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA AMS CD: 23106552019				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         28-JAN-2005				
	\$ 54,652.00				

	COMPINITATION CHEET		Reference No. of Document Being Continued					Page 5 of 5		
CONTINUATION SHEET			PIIN/SIIN DAAE07-03-C-N148			MOD/AMD PO	MOD/AMD P00006			
Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC										
ECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
INE	AMS CD/	OBLG S	TAT/			INCREASE/DECREASE		CUMULATIVE		
TEM	MIPR	ACRN JOB OF	D NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
003AC	PF3MEXD859	AA 1	\$	61,621.00	\$	-54,652.00	\$	6,969.00		
	23106552019	3PFM	IEX							
003AE	PF3MEXD859	AA 1	\$	0.00	\$	54,652.00	\$	54,652.00		
	23106552019	3PFN	IEX							
				NET CHANGE	\$	0.00				
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	TON		STATION		AMOUNT		
rmy	AA		00035L5L06P		L	W31G3H	\$_	0.00		
						NET CHANG	E \$	0.00		
		PRIOR A				-	CUMULATI			
		OF AV			MOUN'		OBLIG A			
JET CHA	NGE FOR AWARD: \$	649,159	.40	\$		0.00 \$	649,	159.40		